

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Payment of ` 14,860/- [ ` 7,430/- + ` 7,430] (Rupees Fourteen thousand eight hundred & sixty only) towards Rent / meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1<sup>st</sup> Floor, GAD., for the month of July, 2013 – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3832

Dated 27<sup>th</sup> August, 2013  
Read the following :-

- 1) Govt.Letter No.36394/OP.III/2012-4, Genl.Admn.(OP.III) Dept., dated 30.01.2013.
- 2) Finance (Expr.GAD.I) Dept., U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.
- 3) From M/s.NOR Enterprises, Hyderabad Invoice Nos. Invoice Nos.194 & 195, dated 31.07.2013.

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ORDER:

Sanction is hereby accorded for the payment of ` 14,860/- [ ` 7,430/- + ` 7,430] (Rupees Fourteen thousand eight hundred & sixty only) to M/s.NOR Enterprises, Hyderabad towards Rent / Meter reading charges for the Xerox machine installed on hire basis in Press Secretary to Chief Minister Peshi and C-Block, 1<sup>st</sup> Floor, GAD., for the month of July, 2013.

2. The above expenditure shall be debited to “2052 Secretariat General Services – 090 – Secretariat – (04) GAD – 130/132 Other Office Expenses”.
3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No. 000805003015, ICICI Bank Ltd., Khairtabad, Hyderabad, IFSC Code: ICIC0000008 , MICR Code: 500229002, PAN No.ABXPN7623A.
4. This order issues with the concurrence of Finance (Expr.GAD.1) Dept., vide their U.O.No.18840/495/Expr.GAD.I/13, dated 11.07.2013.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR  
SECRETARY TO GOVERNMENT (POLL.)

To

M/s.NOR Enterprises, Hyderabad  
The Genl.Admn.(Claims-C) Dept.(2 copies).

Copy to:

The Dy.Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER